

Date: Thursday, 9/21/2006 3:24:42 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SKIDTUBE PROTECTOR
Job Number	: 28698		
Estimate Number	: 11253		
P.O. Number	: N/A	Part Number	: D206728411
This Issue	: 9/21/2006	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A	Drawing Revision	: N/A
Previous Run	: 25450	Material	: N/A
		Due Date	: 10/5/2006
Written By	:	Qty:	2 Um: Each
Checked & Approved By	:		
Comment	: Rev Est:A 05.10.19 New issue KJ/EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-728-411 CHG001

KS 06 09 22

2.0	D33407	FWD SKIDTUBE PROTECTOR
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3340-7 Fwd Skidtube Protector B28699

3.0	D334013	Wearplate
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3340-13 Aft Skidtube Protector B25193

4.0	AN960JD10L	Washer
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Comment: Qty.: 28.0000 Each(s)/Unit Total: 56.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

28 AN960JD10L Washer M101291

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

MS27039108

Screw



Comment: Qty.: 28.0000 Each(s)/Unit Total: 56.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 28 MS27039-1-08 Screw M101537 ✓

06/09/27 (2)

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

06/09/27 (2) 06/09/27 (2)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-728-411

Location:

PPP Rev: Draft

06/09/27 (2)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

06/09/27 (2)

Job Completion



06-09-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries